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EXHIBIT C
DETAILED TIME ENTRIES
MAY 1, 2020 THROUGH MAY 31, 2020



Tax ID No. 94-1311126

Wendy Coleman
Pacific Gas & Electric Company
77 Beale Street, Level 31
San Francisco, CA

June 8, 2020
Invoice No. 8342863
Client No. 541675
Matter No. 0000036
Jacob R. Sorensen
(415) 983-1000

For Professional Services Rendered and Disbursements Incurred through May 31, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Oakland Office Project 2007765	\$ 57,343.60	\$ 0.00	\$ 57,343.60
Total This Invoice:	\$ 57,343.60	\$ 0.00	\$ 57,343.60

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 541675
Matter No: 0000036
Jacob R. Sorensen

June 8, 2020
Invoice No. 8342863
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Oakland Office Project
2007765

For Professional Services Rendered and Disbursements Incurred Through May 31, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Howard, Robert G.	5/4/2020	P200	P240	Review Office Lease (.6); review xcerpt Letter of Credit terms of Office Lease (.3).	0.9	\$568.80
Horsch, Rachel B.	5/4/2020	P200	P240	Review revised declaration and prepare summary of LC provisions.	0.5	\$414.00
Horsch, Rachel B.	5/5/2020	P200	P240	Attend call with internal team regarding motion and declarations and M. Welch research.	0.5	\$414.00
Horsch, Rachel B.	5/7/2020	P200	P240	Analyze and coordinate next steps on transaction.	0.2	\$165.60
Horsch, Rachel B.	5/13/2020	P200	P240	Review and comment on motion for Bankruptcy Court approval of lease transaction and supporting declarations.	0.5	\$414.00
Howard, Robert G.	5/13/2020	P200	P240	Review agreement to lease and all exhibits thereto to identify any outstanding items and develop a game plan for finalization thereof.	0.6	\$379.20
Horsch, Rachel B.	5/15/2020	P200	P240	Review and comment on motion for Bankruptcy Court approval of lease transaction and supporting declarations.	2.8	\$2,318.40
Horsch, Rachel B.	5/19/2020	P200	P240	Numerous calls and emails regading finalization of agreement to lease, process for approval of same, and filing of motion for approval thereof.	2	\$1,656.00
Horsch, Rachel B.	5/20/2020	P200	P240	Numerous calls and emails regading finalization of agreement to lease, process for approval of same, filing of motion for approval thereof and confirmation of process of approval by the Board of Directors.	2.5	\$2,070.00
Howard, Robert G.	5/20/2020	P200	P240	Review transaction documents for open items and variable terms.	1.5	\$948.00
Horsch, Rachel B.	5/21/2020	P200	P240	Coordinate identification of open issues regarding agreement to lease, LOC and evolution of transaction slide.	2.5	\$2,070.00

Client No: 541675
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Horsch, Rachel B.	5/22/2020	P200	P240	Review and revise agreement to lease (and all exhibits) for execution upon board approval (2.9); prepare materials for Board approval (1.1).	4	\$3,312.00
Howard, Robert G.	5/22/2020	P200	P240	Review and revise agreement to lease (and all exhibits) for execution upon board approval.	2.3	\$1,453.60
Horsch, Rachel B.	5/23/2020	P200	P240	Review and revise agreement to lease (and all exhibits) for execution upon board approval (1.8); review and revise materials for Board approval (.7).	2.5	\$2,070.00
Horsch, Rachel B.	5/24/2020	P200	P240	Review and revise agreement to lease (and all exhibits) and materials for Board approval.	1	\$828.00
Horsch, Rachel B.	5/25/2020	P200	P240	Review and revise agreement to lease (and all exhibits) for execution upon board approval (3.6); update materials for Board approval (1.4).	5	\$4,140.00
Walker, Alexander P.	5/26/2020	P200	P240	Confirm receipt of updated lease agreement.	0.1	\$53.60
Howard, Robert G.	5/26/2020	P200	P240	Review and revise office Lease to address letters of credit issues (2.6); review and revise office lease to address various timing issues (2.2); telephone conference with R. Horsch regarding lease revisions (.4).	5.2	\$3,286.40
Clark, Noa L.	5/26/2020	P200	P240	Discuss revisions to office lease with PG&E team and responses to finalize the same.	1	\$752.00
Clark, Noa L.	5/26/2020	P200	P240	Review and comment on revised Office Lease circulated by TMG.	1.5	\$1,128.00
Horsch, Rachel B.	5/26/2020	P200	P240	Finalize agreement to lease (and all exhibits) for execution upon board approval.	3.5	\$2,898.00
Walker, Alexander P.	5/27/2020	P200	P240	Review and revise office lease (1.2); review and revise purchase agreement (1.8); review and revise abstract of lease (1.1); assemble excerpts of transaction documents regarding letters of credit (.8).	4.9	\$2,626.40

Client No: 541675
Matter No: 0000036
Jacob R. Sorensen

June 8, 2020
Invoice No. 8342863
Page 4

Horsch, Rachel B.	5/27/2020	P200	P240	Analyze and make final changes to agreement to lease (3.4); review and revise exhibits to agreement to lease (3.1).	6.5	\$5,382.00
Clark, Noa L.	5/27/2020	P200	P240	Review revisions to Lease and revise lease provisions regarding LOC.	0.5	\$376.00
Clark, Noa L.	5/27/2020	P200	P240	Review Weil comments to office lease and incorporate same into current version of office lease.	0.5	\$376.00
Clark, Noa L.	5/27/2020	P200	P240	Numerous emails regarding revisions to lease.	0.5	\$376.00
Morton, Josh D.	5/27/2020	P200	P240	Email correspondence with R. Horsch regarding review of TMG's revised draft Exhibit N (Landlord's Certificate) (.4); perform detailed review of TMG's revised draft Exhibit N (2.6); draft email memorandum to R. Horsch regarding comments to revised Exhibit N, including proposed revisions to Exhibit B (List of Leases) and Exhibit C (Disclosure Items) and additional recent leasing and other real estate due diligence items for client's attention (2.5).	5.5	\$3,652.00
Howard, Robert G.	5/27/2020	P200	P240	Review and revise office lease and certain exhibits thereto.	1.9	\$1,200.80
Walker, Alexander P.	5/28/2020	P200	P240	Review and revise work letters and revised lease agreement (1.9); review and revise abstract of lease and summary of transaction (1.0).	2.9	\$1,554.40
Clark, Noa L.	5/28/2020	P200	P240	Review and revise lease and address comments to the Work Letters (.4); review and respond to emails regarding same.	0.5	\$376.00
Horsch, Rachel B.	5/28/2020	P200	P240	Prepare for meeting of Real Estate Committee of Board (2.7); attend meeting of Real Estate Committee of Board (2.5); follow up with clients from meeting of the Real Estate Committee of the Board regarding approval of lease transaction (1.3).	6.5	\$5,382.00
Howard, Robert G.	5/28/2020	P200	P240	Review and revise office lease.	0.9	\$568.80
Horsch, Rachel B.	5/29/2020	P200	P240	Review and revise final agreement to lease for execution.	3	\$2,484.00

Client No: 541675
Matter No: 0000036
Jacob R. Sorensen

June 8, 2020
Invoice No. 8342863
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Howard, Robert G.	5/29/2020	P200	P240	Review and revise office lease (.8); review and revise lease abstract and summary (.5).	1.3	\$821.60
Horsch, Rachel B.	5/30/2020	P200	P240	Review and respond to requests to add disclosures to the confidential information and prepare abstracts of the final lease documents for internal use and coordinate delivery of final executed documents.	0.5	\$414.00
Horsch, Rachel B.	5/31/2020	P200	P240	Review and respond further to requests to add disclosures to the confidential information and prepare abstracts of the final lease documents for internal use and coordinate delivery of final executed documents.	0.5	\$414.00

Total Hours: 77.0
Total Fees: \$57,343.60

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
N. L. Clark	4.5	\$ 752.00	\$ 3,384.00
R. B. Horsch	44.5	\$ 828.00	\$ 36,846.00
R. G. Howard	14.6	\$ 632.00	\$ 9,227.20
J. D. Morton	5.5	\$ 664.00	\$ 3,652.00
A. P. Walker	7.9	\$ 536.00	\$ 4,234.40
Total:	77.0		\$57,343.60

Total Due For Matter 0000036: \$57,343.60



Tax ID No. 94-1311126

Wendy Coleman
Pacific Gas & Electric Company
77 Beale Street, Level 31
San Francisco, CA

June 8, 2020
Invoice No. 8342863
Client No. 541675
Matter No. 0000036
Jacob R. Sorensen
(415) 983-1000

Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000036	\$ 57,343.60	\$ 0.00	\$ 57,343.60
Total This Invoice:	\$ 57,343.60	\$ 0.00	\$ 57,343.60

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

For Wire Transfer and SWIFT Payments send to: Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

For ACH Payments, send to: Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]



Tax ID No. 94-1311126

Jason Hannigan
Pacific Gas & Electric Company
Law Dept.
77 Beale Street, B30A
San Francisco, CA 94105

June 9, 2020
Invoice No. 8343144
Client No. 541675
Matter No. 0000035
Jacob R. Sorensen
(415) 983-1000

For Professional Services Rendered and Disbursements Incurred through May 31, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Assistance with establishment of microgrids and related energy procurement issues 2007772	\$ 41,462.00	\$ 0.00	\$ 41,462.00
Total This Invoice:	\$ 41,462.00	\$ 0.00	\$ 41,462.00

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

Assistance with establishment of microgrids and related energy procurement issues
2007772

For Professional Services Rendered and Disbursements Incurred Through May 31, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Murphy, Alexandra	5/1/2020	P500	P500	Review and revise EAS Contract Monthly Progress Report.	3.7	\$2,146.00
McKnight, Alicia M.	5/1/2020	P500	P500	Review and respond to email from D. Denniston regarding monthly progress report (.1); review and respond to emails to A. Murphy and D. Denniston regarding monthly progress report (.1); attend call with D. Denniston regarding monthly progress report (.2); prepare for call with WNA and CPH (.4); review and respond to email from D. Denniston regarding FERC Tariff question (.1); attend call with WNA and CPH teams (.7); attend follow up call with D. Denniston, D. Howerton, and A. Murphy regarding FERC Tariff question (.5); review and respond to email from D. Denniston regarding ISN safety requirements (.2); attend call with D. Denniston regarding ISN safety requirements (.1); review and revise EAS Contract and send to D. Denniston (1.6); review monthly progress report and send comments on same to A. Murphy (1.0); review and revise EAS contract and send to D. Denniston (.6); attend call with D. Denniston regarding revised EAS Contract (0.3); circulate revised EAS Contract to client team (.2); review CPH comments to DGEMS Agreement and email I. Tsveklova regarding same (.6); review and revise DGEMS Agreement and send to D. Denniston (1.4); update and circulate the DGEMS Agreement (.8).	8.3	\$6,059.00
Murphy, Alexandra	5/2/2020	P500	P500	Draft status chart for EAS Contract Appendices (2.5); prepare and send redlines of EAS Contract Appendices (.3); update and circulate monthly progress report appendix (.3); update technical specifications appendix (.2).	3.3	\$1,914.00

Client No: 541675
Matter No: 0000035
Jacob R. Sorensen

June 9, 2020
Invoice No. 8343144
Page 3

McKnight, Alicia M.	5/2/2020	P500	P500	Attend call with D. Denniston regarding EAS Agreement (.3); review monthly progress report and provide comments on same (.2); review chart regarding status of EAS appendices and trade emails with A. Murphy regarding same (.5); review and respond to correspondence with A. Murphy regarding tatus of EAS appendices (.3); review CPH comments to DGEMS Agreement and create markup of same (1.0); review WNA comments to EAS Agreement and related drafting notes (.6); prepare markup of EAS Agreement and email D. Denniston regarding same (.4); attend call with D. Denniston regarding markup of EAS Agreement (.1); circulate markups of EAS Agreement (.3); correspondence with A. Murphy regarding performance testing specifications (.3).	4	\$2,920.00
Tsveklova, Irina	5/2/2020	P500	P500	Review and revise DGEMS Agreement Appendices (1.1); correspondence regarding DGEMS Agreement Appendices (.2).	1.3	\$884.00

McKnight, Alicia M.	5/4/2020	P500	P500	Attend call with A. Murphy regarding performance testing protocols (.2); review performance testing protocols and provide comments on same to A. Murphy (1.0); review Wartsila parent guarantee and provide comments on same to D. Denniston (.3); review and respond to emails regarding Wartsila parent guarantee (.2); review safety attestation and provide comments on same to I. Tsveklova (.3); attend calls with D. Denniston regarding Wartsila parent guarantee (.3); prepare markup of Wartsila parent guarantee and send to G. Rivero and A. Phillips (.8); attend call with I. Tsveklova regarding Wartsila parent guarantee (.5); draft email to D. Denniston regarding safety appendices in DGEMS Agreement (.3); review lost revenues rider and provide markup to D. Denniston of same (.6); review performance test updates for synchronization test and provide comments to A. Murphy (.2); review revised version of lost revenue rider and provide comments to D. Denniston (.6); review DGEMS Agreement appendices and provide comments on same to I. Tsveklova (.4); review and respond to email from D. Denniston regarding DGEMS Appendices and email regarding same (.2); review LC and provide comments on same to I. Tsveklova (.2); draft explanatory notes for safety attestation appendices and send to I. Tsveklova (.2).	6.3	\$4,599.00
Tsveklova, Irina	5/4/2020	P500	P500	Review and revise appendices to DGEMS Agreement (2.3); review and revise DGEMS Agreement (2.0); attend call with A. McKnight regarding safety appendices to DGEMS Agreement (.2); review and respond to email correspondences regarding appendices to DGEMS Agreement (.5); review and respond to email correspondences regarding open items on EPC and DGEMS Agreement (.7).	5.7	\$3,876.00

Murphy, Alexandra	5/4/2020	P500	P500	Prepare performance test appendix for the EAS Contract (2.7); prepare performance test appendix for the DGEMS Agreement (.6); review and revise draft test appendices based on internal comments (.5); run redlines and circulate updated draft appendices (.2); draft additional language for third performance test to EAS Contract appendix (.7); run redlines and circulate updated draft performance test to EAS Contract appendix (.2).	4.9	\$2,842.00
Murphy, Alexandra	5/5/2020	P500	P500	Prepare execution version of the EAS Contract (.2); compile final versions of appendices to EAS Contract (1.5); prepare open items list for EAS Contract (.3).	2	\$1,160.00
McKnight, Alicia M.	5/5/2020	P500	P500	Attention to emails from D. Denniston regarding DGEMS Agreement Appendices (.2); prepare rider to respond to CPH concerns regarding GHG emissions and analysis of correspondence regarding same (1.0); review and revise lost revenue rider and build in additional clauses with respect to invoicing and respond to numerous email correspondences regarding same (1.5); attend call with D. Denniston and update lost revenue rider accordingly (.3); review and respond to correspondence regarding GHG emissions rider and lost revenue rider and finalization of documents (.6); review execution version of EAS Contract and provide comments on same to A. Murphy (.3); review execution version of DGEMS Agreement and provide comments on same to I. Tsveklova (.4); review and respond to correspondence regarding execution versions and remaining open items (.4).	4.7	\$3,431.00
Tsveklova, Irina	5/5/2020	P500	P500	Review and respond to emails regarding appendices and other DGEMS Agreement open items (.1); review and revise DGEMS Agreement and appendices to same (2.9); create list of open items for DGEMS Agreement (.4).	3.4	\$2,312.00
Tsveklova, Irina	5/6/2020	P500	P500	Create execution version of DGEMS Agreement (0.8); email correspondence regarding execution version of DGEMS Agreement (.2).	1	\$680.00

Client No: 541675
Matter No: 0000035
Jacob R. Sorensen

June 9, 2020
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McKnight, Alicia M.	5/6/2020	P500	P500	Attend calls with D. Denniston regarding DGEMS Agreement (.3); attend calls with A. Murphy regarding DGEMS Agreement (.2); trade emails with A. Murphy and I. Tsveklova regarding timing of pushing out drafts of DGEMS Agreement (.1); review CHP comments to DGEMS Agreement and email D. Denniston regarding same (.1); review execution version of EAS Contract and email A. Murphy regarding same (.4); revise execution version of EAS Contract and circulate same to all parties (.5); attend call with I. Tsveklova regarding EAS Contract (.1); draft email to D. Denniston regarding DGEMS Agreement (.1); review and respond to closing related correspondence (.3).	2.1	\$1,533.00
Murphy, Alexandra	5/6/2020	P500	P500	Prepare final word version of EAS Contract (.8); prepare final PDF version of EAS Contract (.6); prepare EAS Contract documents for docusign (.4); send EAS Contract docusign instruction emails (.4); send EAS Contract docusigns (.2).	2.4	\$1,392.00
McKnight, Alicia M.	5/7/2020	P500	P500	Update DGEMS Agreement and circulate same (.5); draft email to A. Murphy regarding DocuSign issues (.2); numerous emails regarding closing related issues (.6); attend call with D. Denniston regarding closing issues (.2); review summary materials and provide comments on same to D. Denniston (.5).	2	\$1,460.00
Murphy, Alexandra	5/7/2020	P500	P500	Make final changes to DGEMS Agreement (.5); circulate updated docusigns for DGEMS Agreement (.4); monitor execution of docusigns for DGEMS Agreement (.7).	1.6	\$928.00
Murphy, Alexandra	5/11/2020	P500	P500	Review EAS Contract for parent guaranty provision (.1); email client about parent guaranty obligation in EAS Contract (.1).	0.2	\$116.00
McKnight, Alicia M.	5/12/2020	P500	P500	Review and respond to email from D. Denniston regarding electronic signature of Wartsila guaranty (.4); review and respond to further email from D. Denniston regarding additional representation (.1).	0.5	\$365.00
McKnight, Alicia M.	5/13/2020	P500	P500	Attend call with D. Denniston regarding Wartsila guaranty.	0.2	\$146.00

Client No: 541675
Matter No: 0000035
Jacob R. Sorensen

June 9, 2020
Invoice No. 8343144
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McKnight, Alicia M.	5/14/2020	P500	P500	Review Wartsila PCG and emails with D. Denniston regarding same (.5); prepare summary of key protections for Project under EAS Contract and Wartsila PCG and send to D. Denniston (1.1).	1.6	\$1,168.00
Murphy, Alexandra	5/18/2020	P500	P500	Prepare zip file with final word version of the EAS Contract and any PDF or Excel files attached.	0.4	\$232.00
McKnight, Alicia M.	5/18/2020	P600	P600	Emails with A. Murphy regarding Wartsila guarantee and Phase 2 work (.1); email A. Murphy and I. Tsveklova regarding distribution of execution version of EAS Contract and DGEMS Agreement (.1).	0.2	\$146.00
Tsveklova, Irina	5/19/2020	P500	P500	Review and respond to email correspondences regarding execution version of DGEMS Agreement and appendices.	0.3	\$204.00
McKnight, Alicia M.	5/20/2020	P600	P600	Draft email to D. Denniston regarding extending the Phase 2 date in the DGEMS Agreement.	0.3	\$219.00
McKnight, Alicia M.	5/21/2020	P600	P600	Review and respond to email from D. Denniston regarding allocation of costs for performance testing under the EAS Contract and the DGEMS Agreement.	0.6	\$438.00
McKnight, Alicia M.	5/26/2020	P600	P600	Review and respond to email from D. Denniston regarding approvals for Phase 2 (.3); attend call with D. Denniston regarding same (.1).	0.4	\$292.00

Total Hours:

61.4
Total Fees: \$41,462.00

Client No: 541675
Matter No: 0000035
Jacob R. Sorensen

June 9, 2020
Invoice No. 8343144
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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
A. M. McKnight	31.2	\$ 730.00	\$22,776.00
A. Murphy	18.5	\$ 580.00	\$10,730.00
I. Tsvetkova	<u>11.7</u>	<u>\$ 680.00</u>	<u>\$ 7,956.00</u>
Total:	61.4		\$41,462.00

Total Due For Matter 0000035: \$41,462.00



Tax ID No. 94-1311126

Jason Hannigan
Pacific Gas & Electric Company
Law Dept.
77 Beale Street, B30A
San Francisco, CA 94105

June 9, 2020
Invoice No. 8343144
Client No. 541675
Matter No. 0000035
Jacob R. Sorensen
(415) 983-1000

Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000035	\$ 41,462.00	\$ 0.00	\$ 41,462.00
Total This Invoice:	\$ 41,462.00	\$ 0.00	\$ 41,462.00

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

For Wire Transfer and SWIFT Payments send to: Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

For ACH Payments, send to: Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]



Tax ID No. 94-1311126

Pacific Gas & Electric Co.
P.O. Box 7133
San Francisco, CA 94120

June 10, 2020
Invoice No. 8343347
Client No. 068767
Matter No. 0000013
Michael S. McDonough
(213) 488-7100

For Professional Services Rendered and Disbursements Incurred through May 31, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Air Quality Compliance 1706959	\$ 4,510.00	\$ 0.00	\$ 4,510.00
Total This Invoice:	\$ 4,510.00	\$ 0.00	\$ 4,510.00

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
725 S. Figueroa Street - Suite 2800 - Los Angeles, CA 90017-5406
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 068767
Matter No: 0000013
Michael S. McDonough

June 10, 2020
Invoice No. 8343347
Page 2

Air Quality Compliance
1706959

For Professional Services Rendered and Disbursements Incurred Through May 31, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
McDonough, Michael S.	5/8/2020	P300	P300	Review email from PG&E client team regarding potential application of new SF6 regulations to Egbert Switching Station Project; review CARB's latest proposed SF6 regulations from August 2019; draft email memo to D. Kraska regarding content of proposed regulations, potential impact on switching station project, and possible future compliance issues.	2.5	\$2,050.00
McDonough, Michael S.	5/21/2020	C300	C300	Emails with D. Kraska regarding question on "seasonal source" definition under Portable Equipment Registration Program; review PERP regulations on "seasonal sources" and exemptions from local permitting.	1.3	\$1,066.00
McDonough, Michael S.	5/22/2020	C300	C300	Review Portable Equipment Registration Program regulations on "seasonal sources" and exemptions from local permitting; draft and revise memo to D. Kraska regarding scope of "seasonal source" definition and guidance, and inapplicability to proposed temporary microgrids.	1.7	\$1,394.00
Total Hours:					5.5	
Total Fees:						\$ 4,510.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
M. S. McDonough	5.5	\$820.00	\$ 4,510.00
Total:	5.5		\$ 4,510.00

Total Due For Matter 0000013: \$ 4,510.00



Tax ID No. 94-1311126

Pacific Gas & Electric Co.
P.O. Box 7133
San Francisco, CA 94120

June 10, 2020
Invoice No. 8343347
Client No. 068767
Matter No. 0000013
Michael S. McDonough
(213) 488-7100

Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000013	\$ 4,510.00	\$ 0.00	\$ 4,510.00
Total This Invoice:	\$ 4,510.00	\$ 0.00	\$ 4,510.00

Payable in U.S. Dollars upon receipt.

Payment Options:

For payment by mail, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

For Wire Transfer and SWIFT Payments send to: Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

For ACH Payments, send to: Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]



Tax ID No. 94-1311126

Jennifer Post
Pacific Gas & Electric Company
77 Beale Street, Level 31
San Francisco, CA

July 16, 2020
Invoice No. 8349654
Client No. 541675
Matter No. 0000037
Jacob R. Sorensen
(415) 983-1000

For Professional Services Rendered and Disbursements Incurred through May 31, 2020

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
NRC Compliance - Diablo 981363	\$ 5,688.00	\$ 0.00	\$ 5,688.00
Total This Invoice:	\$ 5,688.00	\$ 0.00	\$ 5,688.00

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Pillsbury Winthrop Shaw Pittman LLP
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111
Due Upon Receipt
Remittance Address
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 541675
Matter No: 0000037
Jacob R. Sorensen

July 16, 2020
Invoice No. 8349654
Page 2

NRC Compliance - Diablo
981363

For Professional Services Rendered and Disbursements Incurred Through May 31, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Lewis, David R.	5/13/2020	L100	L120	Review and respond to emails from T. Smith and J. Post regarding planned NRC filings (.8); review and respond to email from T. Smith with proposed talking points for call with NRC/DOJ (.4); attend conference call with J. Post and T. Smith regarding talking points and prep for DOJ/NRC call (1.6); attend conference call with DOJ/NRC regarding whether the PoR involves a transfer of control or necessitates a request for a threshold determination (1.0); review and respond to email from T. Smith with draft email to DOJ summarizing discussion and transmit comments to same to T. Smith and J. Post (1.7); review and respond to email from J. Post with additional comments to same (.5).	6	\$5,688.00
Total Hours:						6.00
Total Fees:						\$5,688.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
D. R. Lewis	6.00	\$ 948.00	\$5,688.00
Total:	6.00		\$5,688.00

Total Due For Matter 0000037: \$5,688.00



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Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000037	\$ 5,688.00	\$ 0.00	\$ 5,688.00
Total This Invoice:	\$ 5,688.00	\$ 0.00	\$ 5,688.00

Payable in U.S. Dollars upon receipt.

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